

Receiving Report

Date:

15-02-10

Batch No:

131527

Supplier:

Avrall

Dart P/O:

273167

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27367**

Purchase Order Date 2/6/2015

PO Print Date 2/6/2015

Page Number 1 of 1

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	EXW - (Ex Works)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	71400-20	021200-19892 ADHESIVE CONTACT (3M 1357)	2/10/2015	1.00 ✓		\$36.67	\$36.67
			Yes	Each			
	SHELF LIFE 86.7%		2/10/2015				
	EXP DATE: 03/07/2016						

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A013 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED AT RECEIPT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENTS

SP 15-02-10

Deliver To: SYLVIE

Line Total: \$36.67

PO Total: \$36.67

PO Instructions: Fedex Acc#151793240

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/6/2015

PACKING LIST



DELIVERY NUMBER: 8001421565

ROUTE: CA Purolator Express

DATE:02/09/2015

TIME:06:54:27

EMP:000000006

ORD TYP: ZOR 132

CURRENCY:USD

CUSTOMER PO:PO27367
 ORDER NUMBER:1000973799
 ORDER DATE:02/06/2015

B 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003951
 SH DART AEROSPACE LTD
 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 TO CANADA

S 1501
 SH AVIALL TORONTO CSC
 10003951
 IP TORONTO SALES OFFICE
 7425 TRANMERE DRIVE, UNIT 2
 FROM MISSISSAUGA ON L5S 1L4
 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	10	32	021200-19892 ADHESIVE: CONTACT,GRY-GRN,QT BATCH 7363864795	1	1	0	QT	40.74	36.67	36.67

This is not an Invoice.
 For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

02/09/2015
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY